

Date: Monday, 08/06/2009 10:48:21 AM  
User: Melanie Fauteux

# Process Sheet

<b>Customer</b> : CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> : FLOOR WINDOW INSTALLATION (LARGE)
<b>Job Number</b> : 48400	
<b>Estimate Number</b> : 13618	
<b>P.O. Number</b> :	<b>Part Number</b> : D350567027
<b>This Issue</b> : 08/06/2009 <b>S.O. No.</b> :	<b>Drawing Number</b> : N/A
<b>Prsht Rev.</b> : NC	<b>Project Number</b> : N/A
<b>First Issue</b> : / / <b>Type</b> : SMALL /MED FAB	<b>Drawing Revision</b> : D
<b>Previous Run</b> : 47641	<b>Material</b> :
<b>Written By</b> :	<b>Due Date</b> : 15/06/2009 <b>Qty:</b> 2 <b>Um:</b> Each
<b>Checked &amp; Approved By</b> : <u>mf 09-06-08</u>	
<b>Comment</b> : Est Rev:A 08-10-07 as per revD DD verified by:ec Est Rev:B 09-04-08 as per ECN09-557 DD verified by:ec	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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*HJ for JUD 09/06/08*



**Comment:** DOCUMENT CONTROL

Copy bluefile and create labels & DT8439 per PPP D350-567-027 CHG002

*S 09/06/10*

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

*S @*

\*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

3.0	DT8439	template
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
template

*S @*

*[Signature]*

4.0	48400A	INTERIOR FLOOR WINDOW KIT
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**Comment:** Sub-Component INTERIOR FLOOR WINDOW KIT

*PPP48400A*

*[Signature]*

5.0	48400B	REPLACEMENT WINDOW KIT
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**Comment:** Sub-Component REPLACEMENT WINDOW KIT

*PPP48400B*

*[Signature]*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR WINDOW INSTALLATION (LARGE)

Job Number: 48400

Part Number: D350567027

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

Sc 9/6/10 (X2)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-567-027

Location: \_\_\_\_\_

PPP Rev: A

\*\*\*\*\*Ensure DT8439 template is included in kit\*\*\*\*\*

Sc 9/6/10 (2)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/06/10 MF

Job Completion



MF  
09-06-10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries